

LEAFHOPPER ENTERPRISE SUPPORT LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2016

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COMPANIES HOUSE

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>4,999</u>	<u>572</u>
CURRENT ASSETS			
Debtors		11,309	4,260
Cash at bank and in hand		<u>73,785</u>	<u>42,413</u>
		85,094	46,673
CREDITORS: Amounts falling due within one year		<u>41,099</u>	<u>22,148</u>
NET CURRENT ASSETS		<u>43,995</u>	<u>24,525</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,994</u>	<u>25,097</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	30	25
Profit and loss account		<u>48,964</u>	<u>25,072</u>
SHAREHOLDERS' FUNDS		<u>48,994</u>	<u>25,097</u>

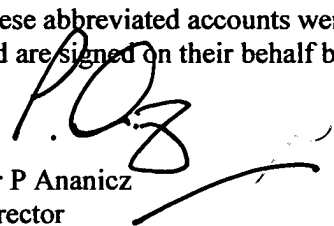
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 19/04/16 and are signed on their behalf by:


Mr P Ananicz
Director

Company Registration Number: 05490621

The notes on pages 2 to 3 form part of these abbreviated accounts.

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	25% on cost
Equipment	-	33% on cost

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

LEAFHOPPER ENTERPRISE SUPPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2016

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015	763
Additions	<u>6,894</u>
At 31 March 2016	<u>7,657</u>
 DEPRECIATION	
At 1 April 2015	191
Charge for year	<u>2,467</u>
At 31 March 2016	<u>2,658</u>
 NET BOOK VALUE	
At 31 March 2016	<u>4,999</u>
 At 31 March 2015	<u>572</u>

3. SHARE CAPITAL

Authorised share capital:

	2016 £	2015 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2016 No.	£	2015 No.	£
Ordinary shares (2015 - 25) of £1 each	<u>30</u>	<u>30</u>	<u>25</u>	<u>25</u>